

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Adams-Appiah, Stephanie K	§	Case No. 07 B 06730
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/13/2007.

2) The plan was confirmed on 08/09/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 04/09/2009.

6) Number of months from filing or conversion to last payment: 22.

7) Number of months case was pending: 29.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$19,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$88,851.88
Less amount refunded to debtor	\$3.94

**NET RECEIPTS:** \$88,847.94

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,275.50
Court Costs	\$0
Trustee Expenses & Compensation	\$5,259.41
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$6,534.91

Attorney fees paid and disclosed by debtor \$1,819.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$36.00	\$36.00	\$0	\$0
America's Servicing Co	Secured	\$24,046.23	\$24,046.23	\$24,046.23	\$6,143.78	\$0
America's Servicing Co	Secured	\$212,613.00	\$209,748.63	\$209,748.63	\$40,464.88	\$0
City Of Chicago	Secured	\$600.00	\$600.00	\$600.00	\$175.57	\$0
Drive Financial Services	Secured	\$6,625.00	\$7,641.67	\$7,641.67	\$438.33	\$0
Great American Finance Company	Secured	\$0	\$990.00	\$990.00	\$0	\$0
Village of Dolton	Secured	\$900.00	\$900.00	\$900.00	\$254.26	\$0
Washington Mutual	Secured	\$25,417.55	\$25,417.55	\$25,417.55	\$6,482.58	\$0
Washington Mutual	Secured	\$93,912.00	\$86,702.26	\$86,702.26	\$28,353.63	\$0
AFNI	Unsecured	\$487.00	NA	NA	\$0	\$0
Aspen	Unsecured	\$682.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$275.00	\$275.17	\$275.17	\$0	\$0
Avon Products	Unsecured	\$1,567.03	NA	NA	\$0	\$0
Cbe Group	Unsecured	\$566.00	NA	NA	\$0	\$0
Check Recovery Systems	Unsecured	\$86.00	NA	NA	\$0	\$0
Check Recovery Systems	Unsecured	\$105.00	NA	NA	\$0	\$0
Check Recovery Systems	Unsecured	\$67.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Check Recovery Systems	Unsecured	\$120.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	NA	\$0	\$0	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,760.00	\$660.00	\$660.00	\$0	\$0
Collection Company Of America	Unsecured	\$94.00	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$1,268.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$2,917.40	\$4,309.75	\$4,309.75	\$0	\$0
Consumer Portfolio Services	Unsecured	\$6,675.00	\$6,662.55	\$6,662.55	\$0	\$0
Continental Furniture	Unsecured	\$1,380.00	NA	NA	\$0	\$0
Continental Furniture	Unsecured	\$3,365.00	NA	NA	\$0	\$0
Credit One	Unsecured	\$244.00	NA	NA	\$0	\$0
Drive Financial Services	Unsecured	\$1,869.00	\$0	\$0	\$0	\$0
ECast Settlement Corp	Unsecured	\$359.00	\$348.37	\$348.37	\$0	\$0
I C Systems Inc	Unsecured	\$1,400.00	\$1,400.00	\$1,400.00	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$25.00	\$25.00	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$664.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$914.00	NA	NA	\$0	\$0
Mercury Finance Co	Unsecured	\$4,552.44	NA	NA	\$0	\$0
Northside Community Federal Cr	Unsecured	\$2,284.00	NA	NA	\$0	\$0
Northside Community Federal Cr	Unsecured	\$116.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$1,365.94	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,938.00	\$3,332.41	\$3,332.41	\$0	\$0
Premier Bankcard	Unsecured	\$304.00	\$304.38	\$304.38	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$161.67	\$161.67	\$0	\$0
St Francis Hospital	Unsecured	\$90.00	\$347.39	\$347.39	\$0	\$0
State Collection Service	Unsecured	\$277.00	NA	NA	\$0	\$0
Tribute/Fbold	Unsecured	\$385.00	NA	NA	\$0	\$0
Windy City Orthopedic & Sports	Unsecured	\$800.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$296,450.89	\$68,818.51	\$0
Mortgage Arrearage	\$49,463.78	\$12,626.36	\$0
Debt Secured by Vehicle	\$7,641.67	\$438.33	\$0
All Other Secured	\$2,490.00	\$429.83	\$0
<b>TOTAL SECURED:</b>	<b>\$356,046.34</b>	<b>\$82,313.03</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$36.00	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$36.00</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,826.69</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$6,534.91	
Disbursements to Creditors	\$82,313.03	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$88,847.94</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 30, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.